

A.

RECEIPTS AND DISBURSEMENTS OF THE BOARD OF POLICE *on account of the Organization and Maintenance of the Permanent Police Force.*

RECEIPTS.		
From the Mayor and City Council pursuant to requisitions of the Board made every two weeks, from May 5th to December 27th, 1860, inclusive.....		\$167,049 80
From proceeds of sale of two horses...	\$273 40	
Less charge for livery.....	19 00	
		254 40
		<u>\$167,304 20</u>
DISBURSEMENTS.		
For salaries of Commissioners and Treasurer of Board of Police, from February 6th to November 5th, 1860.....	\$6,250 00	
For salary of Clerk, from February 9th to December 31st, 1860.....	712 28	
For office expenses, (repairs, fuel, furniture, &c.).....	520 16	
For office expenses, (printing stationary, advertising, &c.).....	259 10	
For expenses in Superior Court and Court of Appeals, and counsel fees in Mandamus case vs. Mayor and City Council.....	3,944 50	
For counsel fees and legal expenses in other cases.....	315 72	
Amount receipts carried forward,		<u>\$167,304 20</u>